



Vendor Ranking

Letting: 02200513 May 13, 2020 11:00 AM **Call Order:** 001 **Contract:** E2Y24
District: District 2 **Counties:** DUVAL **Fed Aid No:** N/A
Contract Time: 150 AVAILABLE DAYS **Project(s):** 43743715201 (*)
Contract Desc: SR115 OVER TROUT RIVER BRIDGE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ENGINEER CONTROL SYSTEMS, CORPORATION	Responsive	Winning bid	\$1,280,762.25	100.00%
2	KIEWIT INFRASTRUCTURE SOUTH CO.	Responsive	Non-Winning Bid	\$1,421,853.45	111.02%
3	SEACOAST INCORPORATED	Responsive	Non-Winning Bid	\$1,581,704.60	123.50%
4	GOSALIA CONCRETE CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$1,733,333.33	135.34%
5	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	\$1,794,944.50	140.15%
6	QUINN CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$1,819,000.00	142.02%
7	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	\$1,828,967.48	142.80%
8	ENG MANUFACTURING INC	Responsive	Non-Winning Bid	\$1,862,711.09	145.44%
9	OLYMPUS PAINTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,946,637.30	151.99%
10	GDB-US CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$2,177,691.40	170.03%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.



Tabulation of Bids

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District: District 2

Counties: DUVAL

Fed Aid No: N/A

Contract Time: 150 AVAILABLE DAYS

Project(s): 43743715201 (*)

Contract Descr: SR115 OVER TROUT RIVER BRIDGE

SR 115 over Trout River Bridge No 720033. Adding cross bracing and other incidental construction to SR 115 (Lem Turner Road) Bridge over Trout River. PREQUALIFICATION REQUIRED. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ENGINEER CONTROL SYSTEMS, CORPORATION		(2) KIEWIT INFRASTRUCTURE SOUTH CO.		(3) SEACOAST INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		14.400 CY	9,000.00000	129,600.00	6,500.00000	93,600.00	1,500.00000	21,600.00
0010 0401 70 1 RESTORE SPALLED AREAS, EPOXY		10.000 CF	475.00000	4,750.00	2,650.00000	26,500.00	2,200.00000	22,000.00
0015 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		160,259.000 LB	5.25000	841,359.75	6.60000	1,057,709.40	7.90000	1,266,046.10
0001 Structures Section Totals:				\$975,709.75		\$1,177,809.40		\$1,309,646.10
SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 43743715201		(1.000) LS	190,000.00000	190,000.00	142,100.00000	142,100.00	180,000.00000	180,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 43743715201		(340.000) DA (LS)	45,000.00000	45,000.00	43,843.05000	43,843.05	30,000.00000	30,000.00
0030 0102 60 WORK ZONE SIGN		6,150.000 ED	1.15000	7,072.50	0.30000	1,845.00	0.55000	3,382.50



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,400.000 ED	0.75000	4,050.00	0.20000	1,080.00	0.34000	1,836.00
0040 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		8.000 LF	15.00000	120.00	5.00000	40.00	15.00000	120.00
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		150.000 ED	15.00000	2,250.00	8.00000	1,200.00	12.00000	1,800.00
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		328.000 ED	20.00000	6,560.00	12.00000	3,936.00	15.00000	4,920.00
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43743715201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$305,052.50		\$244,044.05		\$272,058.50
Contract Grand Totals:				\$1,280,762.25		\$1,421,853.45		1,581,704.60



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GOSALIA CONCRETE CONSTRUCTORS, INC.		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) QUINN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		14.400 CY	4,500.00000	64,800.00	5,550.00000	79,920.00	3,190.00000	45,936.00
0010 0401 70 1 RESTORE SPALLED AREAS, EPOXY		10.000 CF	2,500.00000	25,000.00	3,850.00000	38,500.00	2,720.00000	27,200.00
0015 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		160,259.000 LB	8.25000	1,322,136.75	8.75000	1,402,266.25	8.50000	1,362,201.50
0001 Structures Section Totals:				\$1,411,936.75		\$1,520,686.25		\$1,435,337.50

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 43743715201		(1.000) LS	172,385.25000	172,385.25	172,684.25000	172,684.25	287,359.50000	287,359.50
0025 0102 1 MAINTENANCE OF TRAFFIC 43743715201		(340.000) DA (LS)	91,400.33000	91,400.33	45,000.00000	45,000.00	37,500.00000	37,500.00
0030 0102 60 WORK ZONE SIGN		6,150.000 ED	0.30000	1,845.00	0.24000	1,476.00	0.30000	1,845.00
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,400.000 ED	0.14000	756.00	0.12000	648.00	0.15000	810.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		8.000 LF	3.00000	24.00	15.00000	120.00	3.50000	28.00
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		150.000 ED	7.00000	1,050.00	7.00000	1,050.00	8.00000	1,200.00
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		328.000 ED	12.00000	3,936.00	10.00000	3,280.00	15.00000	4,920.00
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43743715201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$321,396.58		\$274,258.25		\$383,662.50
Contract Grand Totals:				\$1,733,333.33		\$1,794,944.50		1,819,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		14.400 CY	1,476.00000	21,254.40	4,200.00000	60,480.00	4,000.00000	57,600.00
0010 0401 70 1 RESTORE SPALLED AREAS, EPOXY		10.000 CF	2,312.40000	23,124.00	2,400.00000	24,000.00	2,500.00000	25,000.00
0015 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		160,259.000 LB	8.32000	1,333,354.88	10.31000	1,652,270.29	10.40000	1,666,693.60
0001 Structures Section Totals:				\$1,377,733.28		\$1,736,750.29		\$1,749,293.60

SECTION: 0002 Roadway								
0020 0101 1 MOBILIZATION 43743715201		(1.000) LS	351,730.00000	351,730.00	65,000.00000	65,000.00	135,000.00000	135,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 43743715201		(340.000) DA (LS)	42,000.00000	42,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
0030 0102 60 WORK ZONE SIGN		6,150.000 ED	0.26000	1,599.00	0.31000	1,906.50	0.25000	1,537.50
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,400.000 ED	0.14000	756.00	0.14700	793.80	0.13000	702.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		8.000 LF	5.40000	43.20	3.15000	25.20	5.40000	43.20
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		150.000 ED	7.80000	1,170.00	7.35000	1,102.50	7.50000	1,125.00
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		328.000 ED	12.00000	3,936.00	12.60000	4,132.80	12.00000	3,936.00
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43743715201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0002 Roadway Section Totals:				\$451,234.20		\$125,960.80		\$197,343.70
Contract Grand Totals:				\$1,828,967.48		\$1,862,711.09		1,946,637.30



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			Unit Price	Ext Amount						
SECTION: 0001 Structures										
0005 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		14.400 CY	2,440.00000	35,136.00						
0010 0401 70 1 RESTORE SPALLED AREAS, EPOXY		10.000 CF	2,060.00000	20,600.00						
0015 0460 1 15 STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS		160,259.000 LB	10.60000	1,698,745.40						
0001 Structures Section Totals:				\$1,754,481.40						

SECTION: 0002 Roadway										
0020 0101 1 MOBILIZATION 43743715201		(1.000) LS	290,000.00000	290,000.00						
0025 0102 1 MAINTENANCE OF TRAFFIC 43743715201		(340.000) DA (LS)	72,000.00000	72,000.00						
0030 0102 60 WORK ZONE SIGN		6,150.000 ED	0.40000	2,460.00						
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,400.000 ED	0.40000	2,160.00						



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			Unit Price	Ext Amount						
SECTION: 0002 Roadway										
0040 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		8.000 LF	40.00000	320.00						
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		150.000 ED	9.00000	1,350.00						
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		328.000 ED	15.00000	4,920.00						
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43743715201		(1.000) LS	50,000.00000	50,000.00						
0002 Roadway Section Totals:				\$423,210.00						
Contract Grand Totals:				\$2,177,691.40						



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